

SCANNED

A.L.Griffin, Inc.

DATE: 12-Nov-15
STATEMENT - OPEN INVOICES

Phone # (207) 772-0165
Fax # (207) 772-3259
e-mail info@algriffin.com
P.O. Box 4598
Portland, ME 04112 USA

SEND TO: M/V NOVA STAR
ATTN: Originally billed to: FleetPro Ocean Inc.

Invoice Date	Invoice Number	Purchase Order Number	AMOUNT
20-Aug-14	5-23200A	0032410	\$276.00
20-Aug-14	5-23200B	0032434	\$39.00
28-Jul-15	6-23200	0038219	\$19.00
28-Jul-15	7-23200	0038430	\$51.00
28-Jul-15	8-23200	0038578	\$50.00
28-Jul-15	9-23200A	0038685	\$87.00
28-Jul-15	9-23200B	0038691	\$370.50
4-Aug-15	10-23200A	0038914	\$2,150.00
4-Aug-15	10-23200B	0038917	\$894.55
4-Aug-15	10-23200C	0038920	\$16.75
4-Aug-15	10-23200D	0039015	\$251.00
28-Aug-15	11-23200	0038907	\$1,173.90
28-Aug-15	12-23200	0039013	\$5,489.00
28-Aug-15	13-23200	0039187	\$1,744.70
28-Aug-15	14-23200	0039177	\$601.20
31-Aug-15	15-23200	0039173	\$197.70
1-Sep-15	16-23200A	0039404	\$440.20
1-Sep-15	16-23200B	0039405	\$164.00
1-Sep-15	16-23200C	0039436	\$125.00
1-Sep-15	16-23200D	0039438	\$478.85
1-Sep-15	17-23200	0039297	\$110.75
		STATEMENT TOTAL	\$14,730.10
	Note: On original invoices (copies attached), a 10% discount		
	was offered for payment within 30 days, but the discount		
	time period has now expired.		